

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 2613
Invoice Date: 05-05-2021

Bill To

Manisha Reddy
505, Jubilee Hills, Mumbai
040-43210987
GSTIN: 24OEINK3186W1Z2
Pan No: YXNFR9073E

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Al Kabeer Pita Bread	1905	24	40.00	18%	48.00	912.00
Kissan Mixed Fruit Jam	2007	16	120.00	18%	96.00	1824.00
Yogabar Granola	1904	23	200.00	18%	230.00	4370.00

Discount 374.00
Sub Total 6194.00
IGST @ 18% 1114.92

Grand Total 7308.92